



Electricity Bill

Duplicate Bill



Account No: 9329712000

9 3 2 9 7 1 2 0 0 5 1 4 2 8 1 8 1 0 2 0 2 2 5 2 1 7 4

Name: M/S PRINCIPAL GOVT		Account No: 9329712000	Net Payable Amount on or before Due Date (₹): 51428.00
Address: WOMEN COLLEGE HAJI PUR BASS DALLA ROAD, Punhana, HR, IND		Old Acct No: 1253319UPUHT0016	Due Date: 18/10/2022
Circle : Palwal Circle-5		K No: G43PUHT0016	Surcharge(₹): 746.00
Division: Division Nuh	Cycle/Group: GIXP/19U	Issue Date: 08/10/2022	Gross Amount Payable After Due Date(₹): 52174.00
Sub Division: G43-Punhana	Bill Month: OCT/2022	Bill No: 932971293138	Net Payable Amount in words: Fifty One Thousand Four Hundred Twenty Eight Rupees Only

User Id:- reportus Generated On:- 10-10-2022 12:45:10

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
20360375	01/09/2022	01/10/2022	30	0.00 (KVA)	kVAh	0		2		3137	PR	RNT	A
20360375	01/09/2022	01/10/2022	30	0.00 ()	kWh	0		2		2301	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	HTS NOS			
SOP Charges	0.00	0.00	0.00	3137	6.650	20861.05	NA			
F.S.A.	0.00	-541.61	-541.61	Total		20861.05	11 00 kv			
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			150 00/			
E. Duty	0.00	0.00	0.00				MMC(₹) 0.00			
M. Tax	0.00	541.75	541.75				Cons. Security (₹) 0.02			
Fixed Charges	0.00	0.00	0.00				DOC/DOE 11/09/2019/			
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter Nigam Meter/			
Total Arrear	0.00	0.14	0.14				Meter Make/Meter Type Secure Meter Ltd. /HT-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	300040.00			
Fixed Charges	24410.95	Current Cycle Charges	50027.53	Receipt No	932971287637			
Energy Charges	20861.05	Arrears/Outstanding Dues	0.14	Receipt Date	19/09/2022			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1400.00/0.00	Mode of Payment	Cash			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge-Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Other Non-Energy Charges	3029.99	Apr-2022	2377.7	3241.56	0	PR
Excess Load Surcharge	0.00	Net Payable Amount	51428.00	May-2022	2301	3137	0	PR
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Jun-2022	2377.7	3241.56	0	PR
Meter Service Charges	0.00	Surcharge(₹)	746.00	Jul-2022	2301	3137	0	PR
Line Service Charges	590.00	Gross Amount Payable After Due Date(₹)	52174.00	Aug-2022	2377.7	3241.56	0	PR
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Sep-2022	2377.7	3241.56	0	PR
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Meter Installation Charges ()		PAN / TAN : /				
Govt. Subsidy/Battery Rbt	0.00/0.00	Metering Equipment Testing Charges ()		Date from which bill other than "OK" is being issued: Reason:				
Electricity Duty	230.10							
Municipal Tax / P Tax	905.44							
Total Current Cycle Charges (₹)	50027.53							

DD to be drawn in favour of SDO G43-Punhana, DHBVN, PUNHANA

Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date

Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - G43-Punhana	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: eo@nic.in Contact No. - +91(172)2572299 WhatsApp No -	1800 180 2124 (Vigilance Toll Free)



Electricity Bill

Duplicate Bill



Account No: 9329712000

9 3 2 9 7 1 2 0 0 9 6 7 9 0 1 5 0 3 2 0 2 2 9 8 1 9 9

Name: M/S PRINCIPAL GOVT		Account No: 9329712000	Net Payable Amount on or before Due Date (₹): 96790.00
Address: WOMEN COLLEGE HAJI PUR BASS DALLA ROAD, Punhana, HR, IND		Old Acct No: 1253319UPUHT0016	Due Date: 15/03/2022
Circle : Palwal Circle-5		K No: G43PUHT0016	Surcharge(₹): 1409.00
Division: Division Nuh	Cycle/Group: GIXP/19U	Issue Date: 05/03/2022	Gross Amount Payable After Due Date(₹): 98199.00
Sub Division: G43-Punhana	Bill Month: MAR/2022	Bill No: 932978529993	Net Payable Amount In words: Ninety Six Thousand Seven Hundred Ninety Rupees Only

User Id.- reportus Generated On:- 07-03-2022 10:52:28

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X0979705	01/02/2022	01/03/2022	28	0.00 (KVA)	kVAh	0		2		2927.86	PR	RNT	A
X0979705	01/02/2022	01/03/2022	28	0.00 ()	kWh	0		2		2147.6	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	HTS-NDS
SOP Charges	0.00	22166.04	22166.04	2927.86	6.650	19470.27	Flats in BS (DS)	NA
F.S.A.	0.00	-541.61	-541.61	Total		19470.27	Supply Voltage(kV)	11.00 kV
Surcharge	0.00	1503.00	1503.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/kWh)	150.00/
E. Duty	0.00	237.77	237.77				MMC(₹)	0.00
M. Tax	0.00	1533.28	1533.28				Cons. Security (₹)	0.02
Fixed Charges	0.00	28026.88	28026.88				Meter Security (₹)	0.02
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	52925.36	52925.36				Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)					
Fixed Charges	22783.55	Current Cycle Charges	43864.33	51698.00					
Energy Charges	19470.27	Arrears/Outstanding Dues	52925.36	Receipt No	932971252682				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	18/01/2022				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	Cash				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Excess Load Surcharge	0.00	Net Payable Amount	96790.00	Aug-2021	2207	2854	11.76	OK	
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Oct-2021	37	53	9.15	OK	
Meter Service Charges	0.00	Surcharge(₹)	1409.00	Nov-2021	738	744	12.24	OK	
Line Service Charges	550.67	Gross Amount Payable After Due Date(₹)	98199.00	Dec-2021	996	1004	9.16	OK	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			Jan-2022	2377.7	3241.56	0	PR
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				Feb-2022	2377.7	3241.56	0	PR
Govt. Subsidy/Battery Rbt	0.00/0.00				In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	214.76				Date from which bill other than "OK" is being issued: Reason:				
Municipal Tax / P Tax	845.08								
Total Current Cycle Charges (₹)	43864.33								

DD to be drawn in favour of SDO G43-Punhana , DHBVN , PUNHANA

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This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date

Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - G43-Punhana	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Duplicate Bill



9 3 2 9 7 1 2 0 0 5 2 1 6 9 1 5 0 2 2 2 0 2 2 5 2 9 2 5

Account No: 9329712000

Name: M/S PRINCIPAL GOVT		Account No: 9329712000	Net Payable Amount on or before Due Date (₹): 52169.00
Address: WOMEN COLLEGE HAJI PUR BASS DALLA ROAD, Punhana, HR, IND		Old Acct No: 1253319UJHT0018	Due Date: 15/02/2022
		K No: G43PUHT0016	Surcharge(₹): 756.00
Circle : Palwal Circle-5	Cycle/Group: GIXP/19U	Issue Date: 05/02/2022	Gross Amount Payable After Due Date(₹): 52925.00
Division: Division Nuh	Bill Month: FEB/2022	Bill No: 932977918671	
Sub Division: G43-Punhana		Net Payable Amount in words: Fifty Two Thousand One Hundred Sixty Nine Rupees Only	

User Id:- reportus Generated On:- 09-03-2022 11:46:26

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X0979705	01/01/2022	01/02/2022	31	0.00 (KVA)	kVAh	0		2		3241.56	PR	RNT	A
X0979705	01/01/2022	01/02/2022	31	0.00 ()	kWh	0		2		2377.7	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		HTS-NDS	
SOP Charges	0.00	0.00	0.00	3241.56	6.650	21556.37	Flats in BS (DS)		NA	
F.S.A.	0.00	-541.61	-541.61	Total		21556.37	Supply Voltage(kV)		11.00 kV	
Surcharge	0.00	747.00	747.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/kWh)		150.00/	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	541.61	541.61				Cons. Security (₹)		0.02	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)		0.02	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	747.00	747.00				Meter Make/Meter Type		Secure Meter Ltd. /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	51698.00			
Fixed Charges	28026.88	Current Cycle Charges	51422.36	Receipt No	932971252682			
Energy Charges	21556.37	Arrears/Outstanding Dues	747.00	Receipt Date	18/01/2022			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Cash			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Jun-2021	1186	1515	6.52	OK
Excess Load Surcharge	0.00	Net Payable Amount	52169.00	Aug-2021	2207	2854	11.76	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Oct-2021	37	53	9.16	OK
Meter Service Charges	0.00	Surcharge(₹)	756.00	Nov-2021	738	744	12.24	OK
Line Service Charges	609.67	Gross Amount Payable After Due Date(₹)	52925.00	Dec-2021	996	1004	9.16	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Jan-2022	2377.7	3241.56	0	PR
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	LPS Energy (LPSC Charges)		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Govt. Subsidy/Battery Rbt	0.00/0.00			Date from which bill other than "OK" is being issued:		Reason:		
Electricity Duty	237.77							
Municipal Tax / P Tax	991.67							
Total Current Cycle Charges (₹)	51422.36							

DD to be drawn in favour of SDO G43-Punhana, DHBVN, PUNHANA

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Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	
Assistant General Manager Operation - G43-Punhana	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill



9 3 2 9 7 1 2 0 0 0 5 1 6 9 8 1 7 0 1 2 0 2 2 5 2 4 4 5

Account No: 9329712000

Name: M/S PRINCIPAL GOVT		Account No: 9329712000	Net Payable Amount on or before Due Date (₹): 51698.00
Address: WOMEN COLLEGE HAJI PUR BASS DALLA ROAD, Punhana, HR, IND		Old Act No: 1253319UHUHT0016	Due Date: 17/01/2022
Circle : Palwal Circle-5		K No: G43PUHT0016	Surcharge(₹): 747.00
Cycle/Group: GIXP/19U	Issue Date: 06/01/2022	Gross Amount Payable After Due Date(₹): 52445.00	
Division: Division Nuh	Bill Month: JAN/2022	Bill No: 932971806440	
Sub Division: G43-Punhana	Net Payable Amount in words: Fifty One Thousand Six Hundred Ninety Eight Rupees Only		

User Id:- reportus Generated On:- 09-03-2022 11:46:37

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X0979705	01/12/2021	01/01/2022	31	0.00 (KVA)	kVAh	33273		2		3241.56	PR	RNT	A
X0979705	01/12/2021	01/01/2022	31	0.00 ()	kWh	30178.5		2		2377.7	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)			
SOP Charges	0.00	-8178.68	-8178.68	3241.56	6.650	21556.37	Tariff Category HTS-NDS		
F.S.A.	0.00	-541.61	-541.61	Total 21556.37			Flats in BS (DS) NA		
Surcharge	0.00	276.00	276.00	Applicable Tariff on Read Date:			Supply Voltage(kV) 11.00 kV		
E. Duty	0.00	41.99	41.99				Sanctioned Load (Kw/kWh) 150.00/		
M. Tax	0.00	621.75	621.75				MMC(₹) 0.00		
Fixed Charges	0.00	8056.19	8056.19				Cons. Security (₹) 0.02		
Excess Credit	0.00	0.00	0.00				Meter Security (₹) 0.02		
Total Arrear	0.00	275.64	275.64				Meter Ownership/MDI Meter Nigam Meter/		
							Meter Make/Meter Type Secure Meter Ltd. /HT-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges	28026.88	Current Cycle Charges	51422.36	19671.00				
Energy Charges	21556.37	Arrears/Outstanding Dues	275.64	Receipt No	932971285856			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	31/12/2021			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	Cash			
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern				
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	51698.00	May-2021	1094	1287	7.36	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)	51698.00	Jun-2021	1186	1515	6.52	OK
Meter Service Charges	0.00	Surcharge(₹)	747.00	Aug-2021	2207	2854	11.76	OK
Line Service Charges	609.67	Gross Amount Payable After Due Date(₹)	52445.00	Oct-2021	37	53	9.16	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Nov-2021	738	744	12.24	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	LPS Energy (LPSC Charges)		Dec-2021	996	1004	9.16	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	237.77			Date from which bill other than "OK" Reason:				
Municipal Tax / P Tax	991.67			is being issued.				
Total Current Cycle Charges (₹)	51422.36							

DD to be drawn in favour of SDO G43-Punhana , DHBVN , PUNHANA

Important Information for consumers:
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Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - G43-Punhana	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nlc.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)

AT OWNER'S RISK		MODVAT COPY		GR No. 21381437	BOOKING MODE Road	DATE 18/12/19	TIME	DELIVER
Subject to Delhi Jurisdiction only				Consignor: Filatech Enter- Pvt. Ltd.		Consignee: Inixy Tower, Solu. Pvt. Ltd. Chhokra College, Juhana.		FREIGHT DETAILS
GST No.				GST No.		Rate		S T Charges
Phone No.:				Phone No.:		Surcharge @		Hamali (Booking)
FROM Manufacturer				TO White Road - Pushokri, New		Collection Charges		Delivery Charges 905
COMMITMENT DETAILS				PAYMENT TERMS		Detention Charges		Logistics Charges @
No. of Pkgs.	Type of Packing	Item Description		Freight Mode	Billing Station	Discharge Charges		Hamali (Delivery)
In Figures						Others		TO
1	1 B	Inverter.		B.B	H.O			CGST@
In Words				If paid by Cash/Cheque, specify amount				SGST@
One				20KW = 24819A014				IGST@
Invoice No(s) 1917				MR No. /Cheque No.:				G. T
Date 18/12/19				Date:				Transporter ID : 06
Gross Invoice Value 1,22,100				Consignment Acknowledgement by Consignee				
Net Invoice Value 1,22,000				Received the shipment as per details contained here in.				
Dimension (LxHxW) in inches				Signature:				
Part No (s) 20KW				Seal of the Company with date				
Quantity								
TOTAL CFT				Per CFT (Kgs)		Actual Weight (Kgs)		Charged Weight (Kgs)
				50kg		100kg		

Total							1 PCS	₹ 1,28,100.00
Amount Chargeable (in words)								E. & O.E
INR One Lakh Twenty Eight Thousand One Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8504		1,22,000.00	2.50%	3,050.00	2.50%	3,050.00	6,100.00	
Total		1,22,000.00		3,050.00		3,050.00	6,100.00	
Tax Amount (in words) : INR Six Thousand One Hundred Only								
Company's PAN : AACCN3164B				Company's Bank Details				
Declaration				Bank Name : ICICI Bank Ltd.				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c No. : 103105001062				
				Branch & IFS Code : Sec-15, Gurgaon & ICIC0001031				
				for Filatech Enterprise Pvt Ltd				
				Authorised Signatory				

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

E - WAY BILL SYSTEM**Part - A Slip**

Unique No. **3511 7319 4983**
Entered Date **18/12/2019 06:01 PM**
Entered By **06AAC CN316 4B1ZY - FILATECH ENTERPRISE
PRIVATE LIMITED**
Valid From: **Not Valid for Movement as Part B is not entered
[118Kms]**

Part - A

GSTIN of Supplier **06AACCN3164B1ZY,FILATECH ENTERPRISE PRIVATE
LIMITED**
Place of Dispatch **Gurgaon,HARYANA-122001**
GSTIN of Recipient **06AAL CS535 2B1ZI ,INIXY POWER SOLUTION PRIVATE
LIMITED**
Place of Delivery **Punhana-122508,HARYANA-122508**
Document No. **FEPL/GST-20/1417**
Document Date **18/12/2019**
Transaction Type: **Combination of 2 and 3**
Value of Goods **₹ 128100**
HSN Code **8504 - 20 KW**
Reason for Transportation **Outward - Supply**
Transporter **88AAACO4716C1ZV & OM LOGISTICS LTD.**



351173194983

TAX COMMERCIAL INVOICE

Filatech Enterprise Pvt Ltd Augusta Point, Unit-19, Sector-53, DLF Golf Course Road, Gurgaon-122002 Ph No +91-124-4064780/4142882 GSTIN/UIN 06AACCN3164B1ZY State Name : Haryana, Code : 06 CIN: U74996HR2008PTC030201 E-Mail : dks@filatech.in	Invoice No. FEPL/GST-20/1417	Dated 18-Dec-2019
	Delivery Note	Mode/Terms of Payment 100% Advance
Buyer Inixy Power Solution Pvt. Ltd. 202/207, Milton Road Under Rohtak, Overbridge Opp Atlas Mandir, Sonipat-131001 GSTIN/UIN : 06AALCS5352B1ZI State Name : Haryana, Code : 06	Supplier's Ref Verbal by karan Jain	In Case of Damage Kindly Inform on PGD itself
	Buyer's Order No.	Dated
	Despatch Document No.	Destination Gohita road, Punhana
	Despatched through Om Logistics	Motor Vehicle No. <i>Solm</i>
	Bill of Lading/LR-RR No. 21381437 dt. 18-Dec-2019	
Terms of Delivery Women Government College Punhana , Gohita road, Punhana-122508 Mr. Ahmad Nadeem Ph No- 8053393344		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Delta Solar Inverter 20 KW S.No-O4819A01486WH	8504	1 PCS	1,22,000.00	PCS	1,22,000.00
	CGST- Output Tax 2.5%			2.50	%	3,050.00
	SGST-Out Put Tax-2.5%			2.50	%	3,050.00
Total			1 PCS			₹ 1,28,100.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,22,000.00	2.50%	3,050.00	2.50%	3,050.00	6,100.00
Total	1,22,000.00		3,050.00		3,050.00	6,100.00

Tax Amount (in words) : **INR Six Thousand One Hundred Only**

Company's PAN : AACCN3164B	Company's Bank Details Bank Name : ICICI Bank Ltd A/c No. : 103105001062 Branch & IFS Code : Sec-15, Gurgaon & ICIC0001031
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for Filatech Enterprise Pvt Ltd Authorized Signatory

Galaxy M12

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

DEALS - IT & NETWORKS

Mangal Prasad, Mangal Prasad,
Ph. 01944 711434 Mob. 911919382
and gprasad@dealsit.com

Customer Details: Govt. College for women Puhana
Nuh Haryana 122508

Contact Name: Sh. Deepak

Mobile Number: 9350004821

Email ID:

Site Detail: Govt. College for women Puhana Nuh
Haryana 122508

Contact Name: Sh. Deepak

Mobile Number: 9350004821

Email ID:

Product Name & Model Number Smart Rostrum (HT-DP-PR0777/HT-DP22)

Quantity 02 Nos

Serial Number: 1. HT-DP-PR0777- HMA22P017B01033*EYG1
2. HT-DP22- HMA22P017B01071*EYR1

Offered Warranty 01 Year

Date of Installation: 14-10-2020

Warranty Expiry Date: 13-10-2021

Accessories

1 Amplifier	02 Nos
2 Wireless keyboard & mouse	02 Nos
3 Power Cable	08 Nos
4 A to B Cable	04 Nos
5 TFT Screen	02 Nos
6 Wall Speaker	04 Nos
7 VGA Cable	08 Nos
8 Wireless Mic Set	04 Nos
9 Mini PC	01 Nos

Quantity

10 Visualiser	01 Nos
11 DP to VGA Converter	02 Nos
12 Goosneck mic	02 Nos

Engineer's Name & Signature

Adish
Completion Date: 14/10/20
Organisation Seal/Stamp: 9811020447

Customer Name & Signature

H. T. Panda
Date: 14/10/20
Organisation Seal/Stamp

Deals In:

1. Ajay Kumar
Adish 14/10/20

INSTALLATION & SERVICE REPORT

GSTIN: 05ABCPG4653U1ZP

UNIVERSAL ENTERPRISES
Mangal Parao, Haldwani (Uttarakhand)
Toll Free.: 1800-180-4077, Mob.: 8650501383
email: custcare@universalenterprises.org

Customer Details:- Govt.College for women Punhana Nuh Haryana -122508

Contact Name:- Sh. Deepak

Mobile Number:- 9350004821

Email ID:

Site Details:-

Govt. College for women Punhana Nuh Haryana -122508

Contact Name:- Sh. Deepak

Mobile Number:- 935004821

Email ID:

Product Name & Model Number: VIRTUAL CLASSROOMS

- 1- IFPD 80"/ HT-TD 80 L
- 2- VC Camera/ HVCC-6
- 3- DTS with PC/ HT VC-EXCLUSIVE
- 4- ZABERA SPEAK 710/PHS040W/

Serial Number: -

IFPD - 1180U2RFH75S087
DTS - Hugo*2019-20*MAR010
VC Camera - 1U29032024
ZABERA SPEAK - 55738398
VISUALIZER - Z5A919130144

Quantity: 01 NO

Offered Warranty: One Year
Date of Installation: 14/10/2020
Warranty Expiry date: 13/10/2021

Accessories:-

1	HDMI CABLE	01 NO	7	USB A TO B CABLE	02 NO
2	VGA CABLE	01 NO	8	Virtual Classroom Software	01 NO
3	REMORT WITH BATTERY	02 NOS	9	STERIO CABLE	01 NO
4	POWER CABLE	03 NOS	10	USB HUB	01 NO
5	STYLUS PEN	02 NOS			
6	WIRELESS KEYBOARD & MOUSE	01 NO			

Engineer's Name & Signature: KRISHAN

Completion Date
Organization
Seal/Stamp

Signature
14/10/20
9811020447

Customer Name & Signature

Date

Organization
Seal/Stamp

1. *Signature*
2. *Signature*
3. *Signature*
4. *Signature*

Signature
14/10/20

Deals in: Audio Visual Equipment, Power Product & Security Equipment

Galaxy M12



Organization Details: Govt Girls College
 Name & Address: Govt College for Women Panchan Bush Heron 122508

Location of Installation
 Organization Name: COLLEGE
 Department: Department
 Network & Hub/Location: DIGITAL TECHNOLOGY LAB
 Serial No: As Per Data Base

Contact Person	Name	Designation	Department	Contact No	Fax	Email ID	
	SA, Durgam			975000131			
System	DIGITAL TECHNOLOGY LAB	Type	DIGITAL TECHNOLOGY LAB	Model	Device Status	Online	
S No	Device Type	Device Model No	Device Qty	Indoor / Outdoor	User Name	Password	SERIAL NUMBER
1	DIGITAL TECHNOLOGY LAB	HP PAVILION DV9000	1	Indoor	N/A	N/A	As Per Data Base

Customer Order No: _____ Delivery Date: _____
 Delivery Challen No: _____ System Installation Date: _____
 Invoice # No: _____ End date: _____
 Other Remarks/ Notes: _____ Warranty: _____ One Year

1. Installation / Training completed outside YES/NO
 2. How would you rate our service on a scale of 1 to 10

Signature	Name	Date	Signature	Date
	Rishi Kumar	14/10/20		

1. For physical damage would not be covered in under warranty
 2. Power supply & months warranty from the date of purchase, other accessories like cables, video kabin, etc will not cover in under warranty
 3. The warranty is void - If the item(s) has been damaged brought about by accident, misuse, mis application or any abnormal causes (i.e. animal/insect bites or water on ports, use of wrong voltage, damages caused by fire, floods, lightning, voltage fluctuation, current surge, hazardous chemicals, earthquakes, and other incidental events). If non-compatibility to other products/supplier devices. If the warranty seal(s) has been tampered with or altered in any way. If repaired or serviced by others besides us. If the product serial number has been altered, differs removed.

S.NO	Device Type	DeviceMake/ Model No	SERIAL NUMBER
1	DTS	Muga Techno/VDU 65 KTH B	10432**E406
2	DTS PL	HP	
3	IFPD 65"	HT CLASS 1	26SUBSDH16C0620
4	24 Port Non POE Switch	DES 10240	
5	UPS	MAXX 5.5 KVA/192	198MAP0AA12161
6	A/C OUT DOOR/UNIT	VOLTAS 181 D27	4512400G18LA37816
7	A/C INDOOR/UNIT	VOLTAS 181 D27	
8	AUTOMATIC VOLTAGE STABILIZER	BLUE TECH A-490	Apr-19

S.NO	Device Type	DeviceMake/ Model No.	SERIAL NUMBER
1	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553C2
2	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G9
3	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G0
4	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FQ
5	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FB
6	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553GN
7	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553QN
8	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553YQ
9	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553J4
10	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC9155377
11	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FH
12	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553H0
13	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FN
14	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553MI
15	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CS
16	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CH
17	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553TV
18	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G3
19	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553VX
20	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553C1

S.NO	Device Type	QUANTITY	SERIAL NUMBER
1	Wireless Keyboard & Mouse	1	N/A
2	USB Hub	1	N/A
3	HDMI Cable 5 Mtr	1	N/A
4	USB A To B Cable 5 Mtr	2	N/A
5	Dummy Pen	1	N/A
6	WiFi Dongle	1	N/A
7	VGA Cable 3 Mtr	1	N/A
8	Stereo Cable 3 Mtr	1	N/A
9	IFPD Remote	1	N/A
10	Digital Board Frame	1	N/A
11	Sound Bar Remote	1	N/A
12	Sound Bar	1	N/A
13	Magnetic Pen	20	N/A
14	PC Adapter	20	N/A
15	Wire Keyboard & Mouse	2	N/A
16	Power Cable Standart	20	N/A
17	Headphone	20	N/A
18	I/O with face plate	20	N/A
19	Electric Face Plate with 2 switch, 2 port	1	N/A
20	Networking Rack 4U	20	N/A
21	Student Desk	20	N/A
22	Student Chair	1	N/A
23	User manual CD	5	N/A
24	LED lights	1	N/A
25	Language Lab Software	16	N/A
26	Battery		

Submitted to:-
Principal
Name
Contact No


Submitted By:-
Universal Enterprises
Name: Krishan
Contact No-9811020447
Signature
12/10/20

Signature
Principal
Government College
For Women Punhana
Mehar-122508
14/10/20

1. *Prin Kune*
2. *Apal*
3. *Alad*
4. *A. Arshi*

DELIVERY NOTE

(Original)

Electro Photo Equipments Pvt. Ltd SCO-39, First Floor Mansa Devi Complex Sector-5 Panchkula Tin No 06752508399 Tel No 0172-4588867, 4588888, 3044123 Fax No 0172-4588890 E-Mail :accounts@electrophoto.in, sales@electrophoto.in			Delivery Note No. Pkl/202		Dated 01-Mar-2016			
			Mode/Terms of payment:					
			Supplier's Ref.			Other Reference(s)		
			Buyer's Order No. HARTRON:DC(Proc):2016:6318			Dated 16-Feb-2016		
Buyer The Director, Higher Education, Haryana Shiksha Sadan, Sector-5 Panchkula, Haryana			Consignee Address::					
			G.C. Punhana Mewat Haryana.					
#	Description of Goods	Qty.	Rate	per	Disc. %	Amount		
1.	Canon MF-226DN Printer Speed:25 PPM Size:A4 Resolution:600x600 dpi 3 Year Warranty by OEM	07 PCS	15059.38	PCS		1,05,415.66		
	VAT OUTPUT 5% Surcharge@5% on Output Tax Round Off					5270.78 263.54 0.02		
Total		07 PCS				1,10,950.00		
Amount Chargeable (in words) Indian Rupees One lakh Ninety Thousand Two Hundred Only						E. & O.E		
Company's VAT TIN : 06752508399 Company's CST No. : 06752508399								
Bank Details For Electronic Funds Transfer:								
Recd. In Good Condition			For ELECTRO PHOTO EQUIPMENTS PVT. LTD.					
			 Authorized Signatory					

UNIVERSAL ENTERPRISES

Mangal Puri, Haryana - 122508
 Ph: 05946 255434, Mob: 9719109383
 email: universalenterprises11@gmail.com

Customer Details: Govt. College for women Punhana
 Nuh Haryana 122508

Site Detail: Govt. College for women Punhana Nuh
 Haryana 122508

Contact Name: Sh. Deepak

Contact Name: S.r. Deepak

Mobile Number: 9350004821

Mobile Number: 9350004821

Email ID:

Email ID:

Product Name & Model Number: Smart Rostrum (HT-DP-PR0777/ HT-DP22)

Quantity: 02 Nos

Serial Number: 1. HT-DP-PR0777- HMA22P017B01033*EYG1
 2. HT-DP22- HMA22P017B01071*EYR1

Offered Warranty: 01 Year

Date of Installation: 14-10-2020

Warranty Expiry Date: 13-10-2021

Accessories

- | | |
|------------------------------|--------|
| 1. Amplifier | 02 Nos |
| 2. Wireless keyboard & mouse | 02 Nos |
| 3. Power Cable | 08 Nos |
| 4. A to B Cable | 04 Nos |
| 5. TFT Screen | 02 Nos |
| 6. Wall Speaker | 04 Nos |
| 7. VGA Cable | 06 Nos |
| 8. Wireless Mic Set | 04 Nos |
| 9. Min PC | 01 Nos |

Quantity

- | | |
|-------------------------|--------|
| 10. Visualiser | 01 Nos |
| 11. DP to VGA Converter | 02 Nos |
| 12. Goosneck mic | 02 Nos |

Engineer's Name & Signature

Devi Kumari
 Completion Date: 14/10/20
 Organisation Seal/Stamp: 9811020447

Customer Name & Signature

f. J. Janda
 Date: 14/10/20
 Organisation Seal/Stamp

Deals In:

Audiovisual Equipment, Power Products & Scientific Equipments

1. *f. J. Janda* 14/10/20
2. *Sh. Ad*
3. *Sh. Ad*
14. *Bechi*

Galaxy M12

DELIVERY NOTE

(Original)

Electro Photo Equipments Pvt. Ltd

GCO-39, First Floor
Mansa Devi Complex
Sector-5
Panchkula

Tin No. 06752508399
Tel. No. 0172-4588887, 4588888, 3044123
Fax No. 0172-4588890
E-Mail : accounts@electrophoto.in;
sales@electrophoto.in

Delivery Note No.
PKI/250

Dated
01-Mar-2016

Mode/Terms of payment:

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
HARTRON:DC:(Proc):2016:6322

Dated
16-Feb-2016

Buyer

The Director,
Higher Education, Haryana
Shiksha Sadan, Sector-5
Panchkula, Haryana

Consignee Address::

The Principal
G.C. Punhana
Mewat
Haryana

#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Liebert Emerson Iton LX 600 VA UPS <i>Line Interactive off Line UPS</i> 2x7AHx12V <i>Three Year Warranty on UPS & Batteries by OEM</i>	15 PCS	4489.31	PCS		67339.65
	VAT OUTPUT 5% Surcharge@5% on Output Tax Round off				5% 5%	3366.98 168.35 0.02
	Total	15 PCS				70875.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Eight Hundred seventy five Only.

O.E

E. &

Company's VAT TIN : 06752508399

Company's CST No. 06752508399

Bank Details For Electronic Funds Transfer:

Recd. In Good Condition

For ELECTRO PHOTO EQUIPMENTS PVT. LTD.



Authorized Signatory

DELIVERY NOTE

(Original)

Electro Photo Equipments Pvt. Ltd SCO-39 First Floor Mansa Devi Complex Sector-5 Panchkula Tin No 06752508399 Tel No 0172-4588887 4588888,3044123 Fax No 0172-4588890 E-Mail accounts@electrophoto.in, sales@electrophoto.in	Delivery Note No PK1251	Dated 01-Mar-2016
	Mode/Terms of payment:	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. HARTRON STM(Proc):2016:6589	Dated 23-Feb-2016
Buyer The Director, Higher Education Haryana Shiksha Sadan, Sector-5 Panchkula, Haryana	Consignee Address:: G C. Punhana Mewat Haryana.	

#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Canon Make IR2002N MFD Speed:20 PPM Size UptoA3 Resolution:600x600 dpi Zoom:25-400% Three Year Warranty by OEM @ x 5 12 960 <div style="text-align: right; margin-top: 10px;"> VAT OUTPUT 5% Surcharge@5% on Output Tax Round Off </div>	01 PCS	57482.19	PCS		57482.19 2874.11 143.71 -0.01
	Total	01 PCS				60,500.00

Amount Chargeable (in words)
 Indian Rupees Sixty Thousand Five Hundred Only

E. & O.E

Company's VAT TIN: 06752508399
 Company's GST No: 06752508399

Bank Details For Electronic Funds Transfer:

Recd. In Good Condition

For ELECTRO PHOTO EQUIPMENTS PVT. LTD.


Authorized Signatory

Electro Photo Equipments Pvt. Ltd
 SCO-39, First Floor
 Mansa Devi Complex
 Sector-5
 Panchkula
 Tin No 06752508399
 Tel No 0172-4588887, 4588888, 3044123
 Fax No 0172-4588890
 E-Mail accounts@electrophoto.in, sales@electrophoto.in

DELIVERY NOTE (Original)
 Delivery Note No. Pk1258(13) Dated 08-Mar-2016
 Mode/Terms of payment:
 Supplier's Ref. Other Reference(s)

Buyer
The Director
 Higher Education Haryana
 Shiksha Sadan, Plot No 8-9
 Sector-5, Panchkula
 Haryana

Buyer's Order No. HARTRON: AE(Proc):2016:5157-60 Dated 21.01.2016
 Consignee Address:
 The Principal
 Govt. College Punhana
 Mewat
 Haryana

#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Dell Optiplex 3020(USFF) Intel Core i3 processor, 4GB RAM, 500GB HDD, USB Keyboard & Mouse Window 8 1 Pro with Media 3 Year Warranty by OEM	15 PCS	33,919.24	PCS		508788.60
2.	Dell TFT 18.5" VAT OUTPUT 5% Surcharge@5% on Output Tax Round off	15 PCS	.01	PCS		0.15
			5%			25439.44
			5%			1271.97
						- 0.16
	Total	30 PCS				5,35,500.00


Amount Chargeable (in words)
 Indian Rupees Five lakh thirty five thousand five hundred only.

Company's VAT TIN 06752508399
 Company's CST No. 06752508399
 E. & O.E

Bank Details For Electronic Funds Transfer:

- ① 58B1G6C2
- ② 58ZR6C2
- ③ 57IFN6C2
- ④ 584M6C2
- ⑤ 58PP6C2
- ⑥ 57NM6C2
- ⑦ 57XS6C2
- ⑧ 58ML6C2
- ⑨ 57HM6C2
- ⑩ 58SL6C2
- ⑪ 583L6C2
- ⑫ 57ZR6C2
- ⑬ 57YM6C2
- ⑭ 58KT6C2
- ⑮ 577R6C2

Recd. In Good Condition

For ELECTRO PHOTO EQUIPMENTS PVT. LTD.

 Authorized Signatory



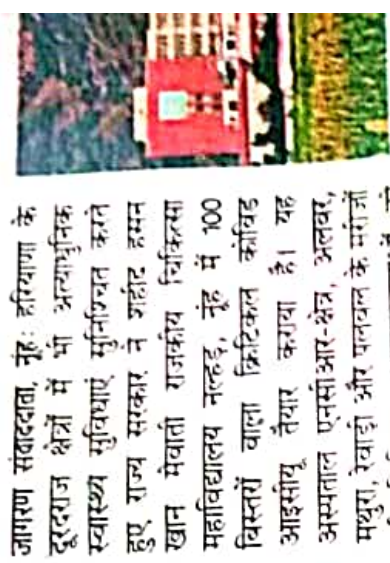
तहसीलदार शालिनी लाठर, उप-निदेशक कृषि प्रताप सिंह सहित अन्य अधिकारी भी उपस्थित रहे।

नशीले पदार्थ का सेवन न करने की दिलाई शपथ

जागरण संवाददाता, नूह: राजकीय महिला महाविद्यालय, पुन्हाना में धूम्रपान व तम्बाकू उत्पाद नियंत्रण क्लब के तत्वावधान में नशीले पदार्थों का सेवन न करने की शपथ दिलाई गई। महाविद्यालय के प्राचार्य दिलवाग सिंह ने इस मौके पर नशीले पदार्थों के दुष्प्रभावों के बारे में बताया। आकाश कुमार ने बताया कि महाविद्यालय परिसर को पहले से ही धूम्रपान एवं तम्बाकू उत्पाद मुक्त परिसर घोषित किया जा चुका है। लेकिन आज हमारी युवा पीढ़ी में नशा और नशीली दवाओं का दुरुपयोग लगातार बढ़ता जा रहा है। इसलिए हमें इस प्रकार की वुरई को मिटाने के लिए जन जागरण अभियान चलाने के लिए जन जागरण धूम्रपान व तम्बाकू उत्पाद नियंत्रण क्लब के नोडल अधिकारी डॉ. अबरार अहमद ने शपथ दिलवाई। इस अवसर पर राहुल गर्ग, आकाश, डॉ. सपना, डॉ. कविता यादव, अजहरूद्दीन, अब्दुल कादिर, पुष्कर, नीलिमा, चेतनराज उपस्थित रहे।

से निकाला

100 बिस्तरों वाला को



जागरण संवाददाता, नूह: हरियाणा के दूरदराज क्षेत्रों में भी अत्याधुनिक स्वास्थ्य सुविधाएं मुर्निश्चित करने हुए राज्य सरकार ने शहीद हमन खान मेवाती राजकीय चिकित्सा महाविद्यालय नल्हड़, नूह में 100 बिस्तरों वाला क्रिटिकल कोविड आइसोस्यू तैयार कराया है। यह अस्पताल एनसीआर-क्षेत्र, अलवर, मथुरा, रेवाड़ी और पानवल के मरीजों की चिकित्सा आवश्यकताओं को भी पूरा करेगा, जिससे इस क्षेत्र में स्वास्थ्य संस्थानों को कोई काम नहीं

भारत सरकार के निर्देशानुसार मेडिकल कालेजों और घटक अस्पतालों में ट्रिपल लेयर आक्सीजन प्लानिंग कर की गई है। इस संवध में कदम उठाते हुए राज्य सरकार ने चिकित्सा शिक्षा एवं अनुसंधान विभाग के माध्यम से नल्हड़, नूह में 100 बिस्तरों वाला यह आइसोस्यू शुरू किया है जहां 3000 एलपीएम क्षमता के पीएसए संयंत्रों और 1026 डी-टाइप आक्सीजन सिलेंडरों के साथ 10,000 लीटर क्षमता का लिक्विड मेडिकल आक्सीजन टैंक स्थापित

क्षेत्रों के क्षेत्र में स्वास्थ्य - डॉ. मंगू सिंह, किया गया है परेशान नहीं है को पूरा करने पाइपलाइन के क्षमता को कई कोविड-19 टैरन दिल्ली हजारों मरीज से आसपास

आतं ससे

जिला लोक संपर्क एवं कष्ट निवारण समिति की बैठक 27 को

जिला संवाददाता, नूह: जिला समिति ने बताया

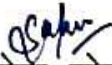




कार्यालय, प्राचार्य राजकीय महिला महाविद्यालय पुन्हाना

सूचना

महाविद्यालय की सभी छात्राओं को सूचित किया जाता है कि वीमेन सेल की ओर से दिनांक 10.12.2021 को महाविद्यालय में 'कोरोना वायरस : एक वैश्विक महामारी' नामक विषय पर भाषण प्रतियोगिता आयोजित की जा रही हैं। इच्छुक छात्राएँ 09.12.2021 तक डॉ. कविता यादव को नाम लिखवाएँ।


वीमेन सेल


प्राचार्य

राजकीय महिला महाविद्यालय पुन्हाना



रंगोली प्रतियोगिता का सफल आयोजन

नूह/सुरेन्द्र दुआ : राजकीय महिला महाविद्यालय पुनहाना में प्राचार्य डॉ. राजीव कुमार जी की अध्यक्षता में एवम राहुल गर्ग, सहायक प्रोफेसर, कॉमर्स के दिशा निर्देशन में आज वीमेन सेल के अन्तर्गत रंगोली प्रतियोगिता का सफल आयोजन हुआ। वीमेन सेल की नोडल अधिकारी डॉ. सपना एवं डॉ. कविता यादव के नेतृत्व में छात्राओं ने पूरे उत्साह के साथ



रंगोली प्रतियोगिता में बड़-चढ़कर हिस्सा लिया। प्रतियोगिता के निर्णायक मंडल की भूमिका डॉ. सपना, आकाश कुमार एवं डॉ. कविता यादव ने निभाई। प्रतियोगिता में बी ए प्रथम वर्ष की मुस्कान गर्ग को प्रथम पुरस्कार, बी ए द्वितीय वर्ष की पल्लवी को द्वितीय पुरस्कार तथा बी ए प्रथम वर्ष की हुमेरा और सलमा को तृतीय पुरस्कार दिया गया। इस आयोजन को सफल बनाने में डॉ. सपना, आकाश कुमार, डॉ. कविता, नीलिमा, पुष्कर, राखी, वेदप्रकाश, चेत राज, का महत्वपूर्ण योगदान रहा।



GPS Map Camera

Nuh, HR, India

Punahana, Nuh, 122508, HR, India

Lat 27.855624, Long 77.227876

01/25/2024 10:58 AM GMT+05:30

Note : Captured by GPS Map Camera





Nuh, HR, India

Punahana, Nuh, 122508, HR, India

Lat 27.863513, Long 77.214328

04/08/2023 12:54 PM GMT+05:30

Note : Captured by GPS Map Camera

राजकीय महिला कॉलेज पुन्हाना में प्रथम वर्ष की छात्राओं का स्वागत





GPS Map Camera

Punhana, Haryana, India

V667+87H, Punhana, Nakanpur, Haryana 122508, India

Lat 27.860619°

Long 77.21375°

30/01/24 11:43 AM GMT +05:30

